

**Richland School District Two
Expenditure Report
February 2023**

Vendor Name	Description	Amount	Check Key	Check Date
EMPLOYEE	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	540,000.00	0100550419	02/02/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	9,627.48	01FF020223	02/02/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	10,959.00	01FF020223	02/02/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	7,026.00	01FF020223	02/02/2023
JHCC HOLDINGS LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	4,042.72	0100550420	02/03/2023
34ED, LLC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - A	176,300.00	0100550516	02/10/2023
34ED, LLC	SECURITY - TECHNOLOGY & SOFTWARE - ADMINISTRATION	32,800.00	0100550516	02/10/2023
4IMPRINT, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	2,260.78	0100550517	02/10/2023
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	3,700.00	0100550518	02/10/2023
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	119.88	0100550519	02/10/2023
AALIYAH CAREY BULLARD	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINIST	400.08	0100550520	02/10/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,103.02	0100550521	02/10/2023
ALISON CLARKE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO F	1,000.00	0100550422	02/10/2023
AMAZON CAPITAL SERVICES	ADULT SECONDARY - TEXTBOOKS - WR ROGERS CENTER	2,375.07	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - SANDLAPPER ES	1,003.34	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	246.84	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	240.76	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	410.86	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	344.41	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSOI	1,764.60	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	292.69	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	490.18	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	257.27	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENT	237.80	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,985.96	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLI	129.57	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENT	183.58	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CAT	118.20	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2E	163.00	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	255.45	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	120.48	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	225.09	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	291.56	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADI	755.86	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NEI	303.19	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SAI	256.01	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - R2E	131.60	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR	515.75	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	272.27	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	155.68	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	856.96	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	1,678.14	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	2,413.41	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	1,604.70	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	582.50	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	170.11	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	678.31	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,471.34	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,750.53	0100550532	02/10/2023
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,343.57	0100550532	02/10/2023
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	727.51	0100550533	02/10/2023
ANDREW CHARLES PATZIG	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100550423	02/10/2023
ANOTHER PRINTER, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	2,324.16	0100550541	02/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	255.85	0100550541	02/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAR	519.75	0100550541	02/10/2023

ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	139.23	0100550541	02/10/2023
ARCHIVESOCIAL LLC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	5,988.00	0100550542	02/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	4,619.94	0100550424	02/10/2023
AT&T	VOCATIONAL PROGRAMS - COMMUNICATION - RICHLAND NORTI	123.58	0100550425	02/10/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	20,979.20	0100550426	02/10/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	3,134.90	0100550546	02/10/2023
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WEST	1,500.00	0100550427	02/10/2023
AYESHA HARRINGTON	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINIS	400.08	0100550547	02/10/2023
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICH	950.40	0100550548	02/10/2023
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	334.75	0100550548	02/10/2023
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINI	560.00	0100550549	02/10/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,283.85	0100550549	02/10/2023
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGE VIEW	1,157.70	0100550551	02/10/2023
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	986.00	0100550428	02/10/2023
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI	168.59	0100550552	02/10/2023
BIG T'S BAR-B-QUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	1,677.50	0100550556	02/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	177.06	0100550557	02/10/2023
BOONE HALL PLANTATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	940.60	0100550429	02/10/2023
BRAINPOP LLC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN E	2,595.00	0100550559	02/10/2023
BRIANNA ETHERIDGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,308.00	0100550431	02/10/2023
BRIATIVE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	2,151.80	0100550564	02/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	1,276.69	0100550567	02/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	683.43	0100550567	02/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	5,185.27	0100550567	02/10/2023
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	10,323.72	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	546.76	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	285.54	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,326.00	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	8,121.19	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	390.84	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,312.41	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,710.19	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	234.46	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	372.77	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	5,319.49	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	477.33	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	752.40	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	966.79	0100550567	02/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	1,041.07	0100550567	02/10/2023
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	1,109.18	0100550567	02/10/2023
BULK BOOKSTORE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - SANDLAPPER ES	819.77	0100550568	02/10/2023
BULLDOG TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	604.00	0100550432	02/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-	13,739.50	0100550569	02/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	1,573.50	0100550569	02/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	1,959.00	0100550569	02/10/2023
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	185.46	0100550571	02/10/2023
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	14,301.41	0100550433	02/10/2023
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	517.32	0100550573	02/10/2023
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	1,034.64	0100550573	02/10/2023
CAMDEN YOUTH BULLDOGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	500.00	0100550574	02/10/2023
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	2,200.00	0100550575	02/10/2023
CAPITAL HILTON	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	944.89	0100550434	02/10/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - ANNA BOYD SCHOOL	2,194.54	0100550578	02/10/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	5,827.54	0100550578	02/10/2023
CAROLINA FURNISHING + DESIGN	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	8,200.00	0100550578	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	297.87	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	678.95	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEI	388.69	0100550579	02/10/2023

CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCH	1,289.52	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	596.11	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	915.84	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	349.07	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	1,617.84	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - R212	155.52	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	128.84	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C	455.65	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	102.61	0100550579	02/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSC	425.41	0100550579	02/10/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	431.26	0100550580	02/10/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	555.08	0100550580	02/10/2023
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	865.50	0100550435	02/10/2023
CHARLOTTE MOTOR SPEEDWAY TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	9,064.00	0100550436	02/10/2023
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,127.00	0100550585	02/10/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRA	61,292.50	0100550586	02/10/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	502.00	0100550586	02/10/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	808.04	0100550437	02/10/2023
CHRIS SINGLETON SPEAKS, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - NELSO	1,040.25	0100550438	02/10/2023
CHRIS SINGLETON SPEAKS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	2,859.75	0100550438	02/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	131.01	0100550591	02/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	257.12	0100550591	02/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	150.60	0100550593	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANN	114.23	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	287.00	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	724.92	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT	1,476.99	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	540.64	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	537.55	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	4,325.58	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOR	887.86	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	2,515.73	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	467.89	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	573.17	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	550.32	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POL	843.50	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	348.02	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	712.03	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	879.94	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	4,506.06	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	1,048.62	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUP	317.55	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIND	4,234.90	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	2,421.01	0100550439	02/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F	135.94	0100550439	02/10/2023
CLASSIC PRODUCTIONS FOR STUDENTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	1,000.00	0100550440	02/10/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	890.00	0100550595	02/10/2023
COASTAL LIMOUSINE OF CHARLESTON, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	2,295.00	0100550596	02/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	941.10	0100550597	02/10/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - NORTH SPRINGS	126,437.62	0100550597	02/10/2023
CODELYNX, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	612.68	0100550597	02/10/2023
COLLINS COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	9,590.00	0100550598	02/10/2023
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	155.00	0100550441	02/10/2023
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	230.00	0100550599	02/10/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	487.50	0100550600	02/10/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	252.00	0100550602	02/10/2023
COLUMBIA MARRIOTT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	2,526.16	0100550443	02/10/2023
COMFORT INN & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,091.68	0100550444	02/10/2023

CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	600.00	0100550604	02/10/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIC	644,886.90	0100550445	02/10/2023
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	2,481.06	0100550607	02/10/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	5,937.84	0100550608	02/10/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	105.00	0100550609	02/10/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	354.66	0100550609	02/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	257.63	0100550611	02/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	2,448.04	0100550611	02/10/2023
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	150.00	0100550446	02/10/2023
DAVID ALAN O'SHIELDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100550447	02/10/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE C	5,906.96	0100550620	02/10/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	252.72	0100550621	02/10/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	1,500.00	0100550621	02/10/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	146.30	0100550622	02/10/2023
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	792.00	0100550448	02/10/2023
DICK SMITH FORD	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CEN	34,609.00	0100550625	02/10/2023
DIDGERIDOO DOWN UNDER	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDE	1,600.00	0100550626	02/10/2023
DIGITAL PERFORMANCE GEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,377.00	0100550627	02/10/2023
DIONNE M. PREUSSNER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	220.00	0100550628	02/10/2023
DMAC81, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	2,225.30	0100550629	02/10/2023
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	2,250.00	0100550449	02/10/2023
EASTERN DATA SECURE SOLUTIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	2,072.10	0100550631	02/10/2023
EDMENTUM, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,872.80	0100550450	02/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	567.00	0100550451	02/10/2023
EDVENTURE	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES	200,966.40	0100550634	02/10/2023
EDWINA MARIE GARRETT	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RI	120.00	0100550636	02/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100550638	02/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	900.00	0100550638	02/10/2023
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,699.68	0100550452	02/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	297.88	0100550524	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	310.75	0100550525	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	221.10	0100550526	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	310.75	0100550527	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550528	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	310.75	0100550529	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	101.38	0100550530	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	172.75	0100550531	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - JAC	160.00	0100550534	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	183.94	0100550535	02/10/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	185.75	0100550536	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	280.38	0100550537	02/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ROUND TOP ELEM SCHOC	102.63	0100550539	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550543	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - C	225.00	0100550545	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	952.56	0100550553	02/10/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	276.00	0100550554	02/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	102.25	0100550555	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	213.06	0100550560	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	204.75	0100550561	02/10/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	146.88	0100550576	02/10/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHC	158.38	0100550581	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	285.00	0100550584	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	275.75	0100550587	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	165.63	0100550589	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	294.38	0100550590	02/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	177.00	0100550594	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	280.25	0100550605	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	294.06	0100550606	02/10/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	121.06	0100550610	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550613	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	159.75	0100550614	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	156.94	0100550615	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	294.06	0100550616	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	117.63	0100550618	02/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDICAPED - TRAVEL - WESTWOOD HIGH SCHOOL	168.25	0100550619	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	220.00	0100550623	02/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	179.50	0100550632	02/10/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	189.88	0100550633	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	113.00	0100550635	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	243.38	0100550639	02/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100550666	02/10/2023
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	854.69	0100550669	02/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	120.38	0100550680	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	171.19	0100550682	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	160.00	0100550683	02/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	273.00	0100550684	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	107.63	0100550686	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	262.06	0100550687	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	117.07	0100550688	02/10/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	300.94	0100550692	02/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	157.00	0100550695	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	248.94	0100550704	02/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR HOUSING	127.63	0100550710	02/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR HOUSING	127.62	0100550710	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	144.56	0100550712	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	149.75	0100550713	02/10/2023
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	307.13	0100550714	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - FUNDRAISING	225.00	0100550716	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - FUNDRAISING	225.00	0100550718	02/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100550719	02/10/2023
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	275.00	0100550720	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WINDSOR	160.00	0100550722	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	568.40	0100550723	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	130.75	0100550725	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	257.31	0100550729	02/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	258.13	0100550733	02/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	482.50	0100550737	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	224.00	0100550738	02/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	413.59	0100550740	02/10/2023
EMPLOYEE	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILDREN	117.00	0100550745	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	193.31	0100550746	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550749	02/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	176.00	0100550750	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WINDSOR	160.00	0100550750	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - FUNDRAISING	225.00	0100550750	02/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	159.69	0100550751	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	242.38	0100550752	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	427.76	0100550753	02/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDICAPED - TRAVEL - BLYTHEWOOD HIGH SCHOOL	130.50	0100550754	02/10/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	179.00	0100550755	02/10/2023
EMPLOYEE	GUIDANCE - TRAVEL - LONGLEAF MS	295.25	0100550758	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	325.44	0100550759	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - FUNDRAISING	225.00	0100550760	02/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100550761	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	322.06	0100550767	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	480.18	0100550768	02/10/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	552.67	0100550770	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BE	160.00	0100550771	02/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	150.00	0100550775	02/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	253.04	0100550778	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	100.31	0100550784	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	112.19	0100550792	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	154.31	0100550802	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD C	265.13	0100550817	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DI	102.31	0100550817	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	250.25	0100550819	02/10/2023
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - ADMINISTRATION	289.94	0100550820	02/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR ACHIEVEMENT	318.50	0100550825	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	187.75	0100550827	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	306.00	0100550832	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	177.13	0100550833	02/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	126.25	0100550836	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RIC	160.00	0100550842	02/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	335.38	0100550850	02/10/2023
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	242.00	0100550851	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	188.56	0100550853	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	450.00	0100550858	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	146.56	0100550859	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	381.50	0100550868	02/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DI	101.44	0100550879	02/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	146.75	0100550883	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	415.13	0100550884	02/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	217.50	0100550884	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	201.75	0100550890	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	211.15	0100550891	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	185.75	0100550893	02/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	226.31	0100550899	02/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	116.44	0100550922	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	185.75	0100550926	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	198.65	0100550927	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	250.25	0100550931	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NOI	1,000.00	0100550757	02/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	598.61	0100550855	02/10/2023
ENHANCED VISION	STAFF SERVICES - DATA PROCESSING SUPPLIES - SANDLAPPEP	4,295.00	0100550640	02/10/2023
EUDORA FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	1,575.00	0100550641	02/10/2023
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESC	993.60	0100550642	02/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	33,124.05	01FF021023	02/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	9,998.28	01FF021023	02/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,369.41	01FF021023	02/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	6,698.68	01FF021023	02/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	12,621.21	01FF021023	02/10/2023
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	237.60	0100550644	02/10/2023
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	14,242.57	0100550645	02/10/2023
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100550646	02/10/2023
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100550647	02/10/2023
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	3,622.50	0100550648	02/10/2023
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	1,396.60	0100550648	02/10/2023
FLINN SCIENTIFIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	243.00	0100550648	02/10/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	2,267.83	0100550649	02/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH S	1,304.07	0100550650	02/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	1,795.11	0100550650	02/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	1,830.31	0100550650	02/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	2,097.50	0100550650	02/10/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DE	51,615.00	0100550651	02/10/2023

FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	6,400.00	0100550651	02/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	937.89	0100550652	02/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	213.00	0100550652	02/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,549.60	0100550652	02/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,614.80	0100550652	02/10/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	1,155.60	0100550653	02/10/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	286.90	0100550653	02/10/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	389.61	0100550653	02/10/2023
FORT SUMTER TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	903.00	0100550454	02/10/2023
FOUR POINTS BY SHERATON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,322.79	0100550455	02/10/2023
FUN AND FUNCTION	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOR	719.98	0100550655	02/10/2023
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	201.04	0100550656	02/10/2023
GAFFNEY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S	200.00	0100550456	02/10/2023
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	1,188.00	0100550657	02/10/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	2,300.00	0100550457	02/10/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,900.00	0100550457	02/10/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,900.00	0100550457	02/10/2023
GENERATION GENIUS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID	375.00	0100550658	02/10/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	745.48	0100550659	02/10/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	3,771.47	0100550659	02/10/2023
GEORGIA SOUTHERN UNIVERSITY	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEM	1,500.00	0100550458	02/10/2023
GINA HEPLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,250.00	0100550459	02/10/2023
GOGUARDIAN	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	6,058.80	0100550660	02/10/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONT	111,162.69	0100550661	02/10/2023
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	2,314.10	0100550662	02/10/2023
GOPHER SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	314.34	0100550662	02/10/2023
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	1,666.66	0100550663	02/10/2023
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BETHEL-HANBERRY	7,669.93	0100550664	02/10/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PER	968,861.17	0100550460	02/10/2023
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA	2,056.74	0100550665	02/10/2023
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	15,151.00	0100550667	02/10/2023
HEINEMANN	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID	11,892.56	0100550667	02/10/2023
HILTON HEAD MARRIOTT RESORT & SPA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	605.07	0100550461	02/10/2023
HILTON MYRTLE BEACH RESORT	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATI	512.04	0100550462	02/10/2023
HILTON MYRTLE BEACH RESORT	FISCAL SERVICES - TRAVEL - ADMINISTRATION	3,584.28	0100550462	02/10/2023
HOP'S TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	16,000.00	0100550464	02/10/2023
HOUGHTON MIFFLIN HARCOURT	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID	1,926.76	0100550670	02/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,142.02	0100550465	02/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	4,420.26	0100550466	02/10/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - KEELS	1,519.35	0100550467	02/10/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	506.45	0100550468	02/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,258.76	0100550469	02/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	389.88	0100550671	02/10/2023
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	336.51	0100550671	02/10/2023
IDENT-A-KID SERVICES OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	110.41	0100550672	02/10/2023
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	118.72	0100550672	02/10/2023
IMAGE 360 COLUMBIA NORTHEAST	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWO	227.08	0100550673	02/10/2023
INK FISH	PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND B	397.44	0100550674	02/10/2023
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR	461.16	0100550676	02/10/2023
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	2,480.00	0100550470	02/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SPRING VALLEY	15,677.87	0100550933	02/10/2023
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	2,500.00	0100550933	02/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	17,377.88	0100550934	02/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WESTWOOD HIG	19,500.10	0100550934	02/10/2023
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	2,500.00	0100550934	02/10/2023
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	1,050.00	0100550678	02/10/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATI	176.00	0100550679	02/10/2023
JAMES M. SANDERS II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100550471	02/10/2023

JMB DESIGNS, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	2,000.00	0100550472	02/10/2023
JOCELYN F. RAMIREZ	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WEST	125.00	0100550693	02/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOC	128.37	0100550694	02/10/2023
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	170.00	0100550696	02/10/2023
JOHNSON CONTROLS FIRE PROTECTION LP	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP	6,969.00	0100550697	02/10/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	1,442.56	0100550697	02/10/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	19,846.36	0100550697	02/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	2,528.00	0100550698	02/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	2,479.99	0100550698	02/10/2023
JOLLEY LAW GROUP, LLC.	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - A	3,000.00	0100550699	02/10/2023
JOLLY FARMER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	881.06	0100550700	02/10/2023
JOSTENS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	870.35	0100550702	02/10/2023
JUNIOR LEARNING INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	239.92	0100550705	02/10/2023
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAS	2,887.23	0100550706	02/10/2023
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	1,999.98	0100550706	02/10/2023
KATHERINE HARPER	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINIST	300.00	0100550711	02/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	940.62	0100550726	02/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	569.28	0100550726	02/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	504.76	0100550726	02/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	7,193.22	0100550726	02/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	384.46	0100550726	02/10/2023
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	2,122.52	0100550727	02/10/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	547.54	0100550727	02/10/2023
LANGUAGE LINE SERVICE, INC.	LIMITED ENGLISH PROFICIENCY - MISC. PURCHASED SERVICES	612.37	0100550730	02/10/2023
LANGUAGE LINE SERVICE, INC.	SUPERVISE SPECIAL PROJ. - STUDENT SERVICES - ADMINISTRA	189.00	0100550730	02/10/2023
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	20,973.62	0100550473	02/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH	600.00	0100550736	02/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHE	300.00	0100550736	02/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	180.00	0100550736	02/10/2023
LIFE SPACE CRISIS PREVENTION	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - A	1,500.00	0100550739	02/10/2023
LIFE SPACE CRISIS PREVENTION	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - A	1,500.00	0100550739	02/10/2023
LITTLE FREE LIBRARY LTD	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	142.94	0100550743	02/10/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - AD	1,009.00	0100550747	02/10/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	4,745.00	0100550474	02/10/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,607.00	0100550748	02/10/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100550475	02/10/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	1,796.88	0100550762	02/10/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	4,893.34	0100550762	02/10/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	1,745.69	0100550762	02/10/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERF	17,589.68	0100550763	02/10/2023
MCWATERS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,425.60	0100550764	02/10/2023
MD MATERIALS CO	FULL DAY 4K - SUPPLIES AND MATERIALS - NELSON	565.00	0100550765	02/10/2023
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST	1,346.50	0100550766	02/10/2023
METALS & ALLOYS CO, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	921.24	0100550772	02/10/2023
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BETHEL-HANBERRY	46,146.24	0100550773	02/10/2023
MICHAEL MCLENDON	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPR	250.00	0100550774	02/10/2023
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	2,400.00	0100550476	02/10/2023
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	2,500.00	0100550477	02/10/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	134.19	0100550780	02/10/2023
MUSICAL INNOVATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	893.85	0100550781	02/10/2023
MUSICIAN SUPPLY	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLA	1,352.33	0100550782	02/10/2023
NASCAR HALL OF FAME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	2,240.00	0100550783	02/10/2023
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S	200.00	0100550478	02/10/2023
NATIONAL BALSA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	153.95	0100550785	02/10/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	2,064.00	0100550479	02/10/2023
NATIONAL CINEMEDIA	OTHER COMMUNITY SERVICES - ADVERTISING - R212-DO	12,270.00	0100550786	02/10/2023
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	485.00	0100550480	02/10/2023
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	485.00	0100550480	02/10/2023

NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - SPRING VALLEY	485.00	0100550480	02/10/2023
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND	516.60	0100550787	02/10/2023
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	340.58	0100550788	02/10/2023
NAXX, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	350.00	0100550481	02/10/2023
NBEA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	398.00	0100550789	02/10/2023
NEXTREQUEST LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	8,388.00	0100550790	02/10/2023
NICHOLAS ZAMMUTO	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINIS	400.08	0100550791	02/10/2023
NINETY SIX HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S	225.00	0100550483	02/10/2023
NOODLE TOOLS, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINIS	3,357.00	0100550793	02/10/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	261.66	0100550794	02/10/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	323.85	0100550794	02/10/2023
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	241.91	0100550794	02/10/2023
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	241.91	0100550794	02/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	411.89	0100550795	02/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	256.38	0100550795	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	1,476.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	2,474.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	2,167.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	6,385.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	3,564.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOI	2,615.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	2,290.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	1,660.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	303.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	360.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	420.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	691.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	2,305.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	2,093.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	2,985.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	2,171.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	4,020.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	5,687.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,615.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,631.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	1,949.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	2,878.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	4,405.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	2,315.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	2,517.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	2,502.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONT	2,505.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	2,382.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	6,802.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	7,145.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUI	2,463.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI	2,457.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	6,122.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	2,992.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	683.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	7,106.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	2,061.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	2,111.00	0100550796	02/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	900.00	0100550796	02/10/2023
PACE SCHOLARSHIP ACADEMY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	2,100.00	0100550485	02/10/2023
PALMETTO CARRIAGE WORKS LTD	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	1,360.00	0100550797	02/10/2023

PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	383.20	0100550798	02/10/2023
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	27,986.43	0100550799	02/10/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY I	865.00	0100550800	02/10/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGH	800.00	0100550800	02/10/2023
PANYARD, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	2,249.08	0100550801	02/10/2023
PATRICIA S. STEGURA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	1,890.00	0100550486	02/10/2023
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	10,255.68	0100550803	02/10/2023
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	1,575.84	0100550804	02/10/2023
PERMA-BOUND BOOKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	415.44	0100550805	02/10/2023
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD	8,633.60	0100550806	02/10/2023
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	3,848.45	0100550807	02/10/2023
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	353.86	0100550808	02/10/2023
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	925.00	0100550487	02/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,552.50	0100550809	02/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	3,138.75	0100550809	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL	112.91	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	165.94	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED	389.58	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100550810	02/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	189.81	0100550810	02/10/2023
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY	450.00	0100550811	02/10/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	351.44	0100550812	02/10/2023
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	503.32	0100550813	02/10/2023
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - BRIDGE C	447.12	0100550814	02/10/2023
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,494.00	0100550488	02/10/2023
PSAT/NMSQT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDL	1,820.00	0100550815	02/10/2023
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	1,260.00	0100550815	02/10/2023
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	2,320.00	0100550815	02/10/2023
PSLA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	310.00	0100550489	02/10/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	133,818.75	0100550816	02/10/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	16,150.14	0100550816	02/10/2023
RAYMOND ALLEN HAIR	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - BL	150.00	0100550490	02/10/2023
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTR	183.60	0100550822	02/10/2023
REGAL PRINTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	194.40	0100550822	02/10/2023
RICHLAND CO. SCHOOL DIST. ONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINC	2,150.00	0100550491	02/10/2023
RICHLAND COUNTY TREASURER	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	385.63	0100550828	02/10/2023
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTV	461.51	0100550829	02/10/2023
RIVER BLUFF HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S	235.00	0100550830	02/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100550492	02/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100550492	02/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100550492	02/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	945.00	0100550492	02/10/2023
ROBOTICS EDUCATION & COMPETITION	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHO	160.00	0100550834	02/10/2023
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	116.00	0100550835	02/10/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSI	416.44	0100550835	02/10/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	117.00	0100550835	02/10/2023
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	6,546.00	0100550835	02/10/2023
ROCK COMMUNICATIONS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	1,204.32	0100550835	02/10/2023
ROGUE FITNESS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	1,261.46	0100550837	02/10/2023
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI	2,130.00	0100550493	02/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	1,500.00	0100550838	02/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	1,500.00	0100550838	02/10/2023

RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	2,500.00	0100550838	02/10/2023
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	8,150.00	0100550839	02/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	973.63	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOR	198.89	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	126.24	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	360.00	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	196.00	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - M	122.00	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	300.46	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	102.64	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	111.99	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	162.64	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	172.79	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	164.69	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDD	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDD	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEA	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH S	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	154.80	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE	437.23	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	798.00	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	691.18	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - K	127.84	0100550935	02/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WES	258.87	0100550935	02/10/2023
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - POLO ROAD ES	4,579.69	0100550840	02/10/2023
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCH	1,824.00	0100550841	02/10/2023
SC ADMINISTRATIVE & REGULATORY LAW ASSN	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	125.00	0100550497	02/10/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATIO	335.00	0100550843	02/10/2023
SCAEOP	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	225.00	0100550498	02/10/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	275.00	0100550499	02/10/2023
SCASBO	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATI	305.00	0100550500	02/10/2023
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	2,135.00	0100550500	02/10/2023
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - KELLY MILL MI	410.51	0100550844	02/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	2,269.78	0100550845	02/10/2023
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	452.19	0100550846	02/10/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRID	232.85	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	511.54	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	192.08	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	1,647.89	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	176.84	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	639.68	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOR	1,084.08	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	2,594.63	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC	505.45	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETI	260.83	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACI	315.44	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	871.75	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	366.14	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - B	3,455.23	0100550847	02/10/2023
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	821.48	0100550847	02/10/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	3,984.11	0100550501	02/10/2023

SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	3,295.49	0100550501	02/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	241.11	0100550848	02/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	112.97	0100550848	02/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	252.50	0100550848	02/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI	133.60	0100550848	02/10/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	128.79	0100550848	02/10/2023
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	240.00	0100550849	02/10/2023
SHAR PRODUCTS COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	550.80	0100550852	02/10/2023
SHAR PRODUCTS COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	908.04	0100550852	02/10/2023
SHAR PRODUCTS COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	113.35	0100550852	02/10/2023
SHERATON MYRTLE BEACH CONVENTION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	1,702.20	0100550502	02/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	145.89	0100550856	02/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	272.12	0100550856	02/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL	510.72	0100550857	02/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	352.83	0100550857	02/10/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	149.00	0100550860	02/10/2023
SHRED WITH US, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - WRIG	120.00	0100550861	02/10/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PON	125.99	0100550862	02/10/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDG	263.14	0100550862	02/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	213.84	0100550863	02/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	167.35	0100550863	02/10/2023
SIMS MUSIC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLI	2,897.25	0100550864	02/10/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA	67,297.90	0100550503	02/10/2023
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - MULLER R	581.20	0100550865	02/10/2023
SNAP ON TOOLS	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VA	25,230.18	0100550866	02/10/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPP	714,247.62	0100550504	02/10/2023
SODEXO, INC. & AFFILIATES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	495.00	0100550867	02/10/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINIST	1,155.00	0100550867	02/10/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	718.58	0100550867	02/10/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI	462.00	0100550867	02/10/2023
SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	180.00	0100550505	02/10/2023
SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	840.00	0100550869	02/10/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	105.00	0100550506	02/10/2023
SOUTH CAROLINA STINGRAYS, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	442.00	0100550507	02/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	8,695.60	0100550870	02/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	4,331.45	0100550870	02/10/2023
SOUTHEASTERN SCHOOL OF BALLET, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	3,755.55	0100550871	02/10/2023
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,325.00	0100550872	02/10/2023
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	475.00	0100550872	02/10/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEI	179.07	0100550873	02/10/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORT	311.35	0100550873	02/10/2023
SPOTIFY USA, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	489.00	0100550508	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY	5,015.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-H	19,105.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	6,187.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	47,134.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	19,078.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	17,766.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C	16,666.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	15,589.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,093.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	4,637.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	7,252.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,101.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	18,608.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,009.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST L	16,438.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON	17,090.00	0100550874	02/10/2023

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	14,734.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MIL	23,587.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN EI	18,602.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	17,046.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	18,566.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFOR	17,400.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEA	22,668.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER F	27,926.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	15,515.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SF	18,624.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROA	15,509.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	16,745.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	39,322.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CRE	17,822.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	38,558.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIE	41,978.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TO	17,501.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAP	15,194.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING V	46,016.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	24,893.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	16,401.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWO	42,197.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	17,482.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	28,242.00	0100550874	02/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGE	1,935.00	0100550874	02/10/2023
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	22,339.10	0100550875	02/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	977.86	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	359.72	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSC	6,992.94	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,815.81	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	176.09	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	148.69	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SEI	1,164.81	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	173.93	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIE	519.05	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	159.92	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	107.18	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	129.59	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	307.74	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEEL	345.92	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLI	1,305.40	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	345.92	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	142.22	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SAI	121.75	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	351.73	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	482.43	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKN	141.33	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDG	345.92	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	356.20	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	992.23	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	330.18	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	151.18	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	821.01	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	145.71	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	1,134.19	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	2,001.63	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	331.08	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	107.89	0100550876	02/10/2023

STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	422.10	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	724.93	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR RO	910.23	0100550876	02/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	236.04	0100550876	02/10/2023
STEM U, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	3,824.44	0100550877	02/10/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,112.95	0100550880	02/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	400.00	0100550881	02/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	6,187.50	0100550881	02/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	3,200.00	0100550881	02/10/2023
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	640.24	0100550882	02/10/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	647.05	0100550882	02/10/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	502.47	0100550882	02/10/2023
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	802.33	0100550882	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	26,726.12	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	165.00	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	1,665.92	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	241.18	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	2,100.20	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	275.00	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	8,229.60	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	602.00	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	2,961.00	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	6,504.12	0100550888	02/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	3,194.48	0100550888	02/10/2023
TENNESSEE THEATRE COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	774.00	0100550889	02/10/2023
TENNESSEE THEATRE COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	819.00	0100550889	02/10/2023
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	17,415.13	0100550892	02/10/2023
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - ADMINIST	36,840.00	0100550894	02/10/2023
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - ADMINIST	41,040.00	0100550894	02/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BETH	488,172.94	0100550509	02/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONI	173,984.72	0100550509	02/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEEL	338,440.59	0100550509	02/10/2023
THE SCHOLAR FIRST INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	6,750.00	0100550895	02/10/2023
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	899.38	0100550896	02/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMA	1,350.00	0100550897	02/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - JACKSON	450.00	0100550897	02/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	450.00	0100550897	02/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S	1,800.00	0100550897	02/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - PONTIAC	900.00	0100550897	02/10/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - WINDSO	450.00	0100550897	02/10/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSC	3,430.00	0100550897	02/10/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI	348.84	0100550898	02/10/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - A	412.79	0100550898	02/10/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RID	2,371.60	0100550510	02/10/2023
TOM FLEISCHER GOLF FOUNDATION	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S	300.00	0100550511	02/10/2023
TOTAL STRENGTH AND SPEED	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	1,806.93	0100550901	02/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	2,781.52	0100550512	02/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	711.07	0100550512	02/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	9,597.80	0100550512	02/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	3,857.09	0100550512	02/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	666.35	0100550512	02/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANG	3,968.19	0100550512	02/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI	6,035.98	0100550512	02/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	1,712.73	0100550512	02/10/2023
TOWNEPLACE SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	706.60	0100550513	02/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	244.06	0100550902	02/10/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTH	500.00	0100550903	02/10/2023
TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - NELSON	4,867.50	0100550904	02/10/2023

TRADESMAX STAFFING	SECURITY - MISC. PURCHASED SERVICES - POLO ROAD ES	2,475.00	0100550904	02/10/2023
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	253.24	0100550905	02/10/2023
ULINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	4,469.69	0100550905	02/10/2023
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	620.46	0100550905	02/10/2023
UNITED REFRIGERATION, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	4,543.60	0100550906	02/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	10,000.00	0100550907	02/10/2023
USC/SCSPA SC SCHOLASTIC PRESS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,870.00	0100550514	02/10/2023
USI, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE	397.83	0100550908	02/10/2023
USI, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER	529.06	0100550909	02/10/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	201.30	0100550912	02/10/2023
VARITRONICS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	939.39	0100550913	02/10/2023
VELVETEX INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WELLS	1,890.00	0100550914	02/10/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - JACKSON	112.50	0100550915	02/10/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK	1,157.22	0100550915	02/10/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	800.28	0100550916	02/10/2023
VERNIER SOFTWARE & TECHNOLOGY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	405.00	0100550917	02/10/2023
VERNIER SOFTWARE & TECHNOLOGY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,196.47	0100550917	02/10/2023
VEX ROBOTICS, INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SAN	2,164.12	0100550918	02/10/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,564.33	0100550923	02/10/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	3,198.65	0100550924	02/10/2023
WALKER WHITE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	3,922.00	0100550925	02/10/2023
WORLD'S FINEST CHOCOLATE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,584.90	0100550515	02/10/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVIC	121.16	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL	180.03	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	171.29	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	121.07	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE	241.22	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER	218.72	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER	182.35	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST	193.11	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON	775.07	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	532.73	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN	479.09	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C	528.87	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGF	450.79	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLE	706.01	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	581.61	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH	242.89	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE C	584.44	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	347.45	0100550929	02/10/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLA	116.32	0100550929	02/10/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR RC	117.61	0100550929	02/10/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	439.25	0100550929	02/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100550930	02/10/2023
YOUTH LIGHT, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	148.68	0100550932	02/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	8,752.44	01FF021423	02/14/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	10,859.67	01FF021423	02/14/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,816.34	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	34,099.10	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEM	7,883.78	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	12,177.32	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	339.01	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	433.62	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	6,433.24	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	14,540.48	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	4,774.31	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	7,436.58	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	30,461.79	01DD021623	02/16/2023

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	16,537.65	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELE	18,199.51	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	7,520.52	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	12,061.70	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	8,096.52	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	1,452.49	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	2,133.38	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	23,794.96	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	3,036.11	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	10,026.16	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	15,423.99	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,691.72	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	10,652.50	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	39,645.70	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	10,418.61	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS	95,085.47	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	41,535.86	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	3,161.87	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	13,117.72	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	60,921.14	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	10,434.82	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	8,802.37	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	49,073.68	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	10,040.71	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	44,226.54	01DD021623	02/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,992.01	01DD021623	02/16/2023
5STARCREATIVE MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	2,500.00	0100550992	02/24/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - BLYTHEWOOD ACADEMY	115.26	0100551066	02/24/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	115.26	0100551066	02/24/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - RICHLAND NORTHEAST	115.26	0100551066	02/24/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - RIDGE VIEW	115.26	0100551066	02/24/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - SPRING VALLEY	115.26	0100551066	02/24/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	115.25	0100551066	02/24/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONE	8,244.54	0100551067	02/24/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEEL	10,049.08	0100551067	02/24/2023
ABOVE BASIC EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	2,461.32	0100551068	02/24/2023
ACADEMIC TUTORING, LLC	TRANSPORTATION - MISC. PURCHASED SERVICES - WESTWOOD	3,995.00	0100550993	02/24/2023
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S	1,550.00	0100551069	02/24/2023
AMANDA SLOAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	280.00	0100550994	02/24/2023
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WE	804.61	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	302.16	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	279.76	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	1,528.83	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	602.03	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	241.84	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	106.48	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	408.40	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	1,951.51	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOR	1,163.06	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHL	157.63	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHL	971.85	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLI	121.04	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - LIBRARY BOOKS - R2ESCHOOL	114.62	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	209.33	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	183.35	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PON	395.74	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER	315.66	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	497.44	0100551074	02/24/2023

AMAZON CAPITAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATIO	825.60	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	220.97	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	478.68	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	112.69	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	1,221.04	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	591.60	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	319.32	0100551074	02/24/2023
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	279.21	0100551074	02/24/2023
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	175.97	0100551075	02/24/2023
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	2,490.34	0100551075	02/24/2023
AMERICAN MONTESSORI SOCIETY	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	7,765.00	0100550995	02/24/2023
ANOTHER PRINTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	749.29	0100551078	02/24/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEW	797.83	0100551078	02/24/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	1,279.82	0100551078	02/24/2023
ARBOR SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	300.20	0100551079	02/24/2023
ASCD	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	4,025.00	0100550997	02/24/2023
EMPLOYEE	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	271.94	0100551081	02/24/2023
AUSTIN DRILLING, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOO	1,250.00	0100551082	02/24/2023
AWARDS UNLIMITED, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	113.84	0100551083	02/24/2023
AWAY WITH GEESE.COM	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	1,636.00	0100551084	02/24/2023
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	195.39	0100551085	02/24/2023
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	1,118.29	0100551085	02/24/2023
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	293.69	0100551085	02/24/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,272.43	0100551086	02/24/2023
BOB DOSTER'S BACKSTREET STUDIO	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	5,350.00	0100550998	02/24/2023
BOUND TO STAY BOUND BOOKS,INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	2,676.69	0100551087	02/24/2023
BOUND TREE MEDICAL LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	138.13	0100551088	02/24/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	864.00	0100550999	02/24/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,744.00	0100550999	02/24/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	468.00	0100551089	02/24/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	432.00	0100551089	02/24/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	1,849.73	0100551090	02/24/2023
BRIGHTIDEA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	19,982.00	0100551091	02/24/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDL	437.70	0100551093	02/24/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	340.45	0100551093	02/24/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	584.49	0100551093	02/24/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	130.91	0100551093	02/24/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,669.49	0100551093	02/24/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,030.07	0100551093	02/24/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-	750.00	0100551094	02/24/2023
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	8,250.00	0100551095	02/24/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH	318.18	0100551097	02/24/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,248.00	0100551000	02/24/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,498.00	0100551000	02/24/2023
CARL'S PIANO SERVICE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	120.00	0100551098	02/24/2023
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	1,151.84	0100551099	02/24/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD ACADI	3,399.06	0100551100	02/24/2023
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	982.80	0100551101	02/24/2023
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR F	209.52	0100551101	02/24/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	367.04	0100551102	02/24/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	485.76	0100551102	02/24/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	691.05	0100551103	02/24/2023
CARRIER ENTERPRISE, LLC - CSE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	6,308.86	0100551104	02/24/2023
CHARLESTON PIRATE TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,190.00	0100551105	02/24/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	164.73	0100551107	02/24/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	184.49	0100551107	02/24/2023
CICI'S PIZZA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	105.57	0100551107	02/24/2023
CITY ART	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	725.76	0100551108	02/24/2023

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	491.79	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	1,931.35	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,276.86	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,142.17	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	667.98	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	1,297.49	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	461.24	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	708.41	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	1,001.82	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	3,542.68	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	3,300.51	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	1,004.36	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	9,209.82	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPP	127.47	0100551001	02/24/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	3,873.04	0100551001	02/24/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	247,945.34	0100551110	02/24/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - LANGFORD ROAD	125,675.20	0100551110	02/24/2023
COLUMBIA CITY BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	132.00	0100551002	02/24/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	264.00	0100551003	02/24/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	432.00	0100551003	02/24/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO	126.00	0100551003	02/24/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	525.00	0100551111	02/24/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIC	1,447,744.35	0100551004	02/24/2023
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	21,568.96	0100551112	02/24/2023
CORE KNOWLEDGE FOUNDATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	582.75	0100551113	02/24/2023
CPR SAVERS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	311.66	0100551115	02/24/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	56,845.00	0100551116	02/24/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOO	40,964.20	0100551116	02/24/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLI	59,300.00	0100551116	02/24/2023
CREDENTIAL NURSE AIDE LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,540.00	0100551118	02/24/2023
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY	2,444.31	0100551119	02/24/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	135.00	0100551120	02/24/2023
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	940.50	0100551121	02/24/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	346.46	0100551122	02/24/2023
CUTHBERTSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S	175.00	0100551005	02/24/2023
CUTHBERTSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCH	175.00	0100551005	02/24/2023
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,500.00	0100551006	02/24/2023
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,500.00	0100551006	02/24/2023
DARION MCCLOUD	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDG	1,800.00	0100551123	02/24/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE	1,822.36	0100551125	02/24/2023
DELL MARKETING L.P.	PLANNING - DATA PROCESSING SUPPLIES - ADMINISTRATION	370.44	0100551126	02/24/2023
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CEN	640.44	0100551126	02/24/2023
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	1,404.54	0100551126	02/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	2,148.98	0100551126	02/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	4,724.39	0100551126	02/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	6,518.89	0100551126	02/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	99,303.84	0100551126	02/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	99,303.84	0100551126	02/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	233,092.08	0100551126	02/24/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	68,862.09	0100551126	02/24/2023
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDG	22,346.28	0100551126	02/24/2023
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRI	3,992.76	0100551126	02/24/2023
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRI	25,915.68	0100551126	02/24/2023
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BRIDGE CRE	154.36	0100551127	02/24/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLA	2,176.00	0100551128	02/24/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	882.50	0100551128	02/24/2023
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	504.00	0100551008	02/24/2023
DIANNE JOHNSON-FEELINGS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKS	6,000.00	0100551009	02/24/2023

ECOLAB CENTER	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	900.72	0100551133	02/24/2023
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B	2,106.00	0100551010	02/24/2023
EDPUZZLE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES	2,646.00	0100551134	02/24/2023
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,025.00	0100551011	02/24/2023
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,025.00	0100551011	02/24/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	342.00	0100551012	02/24/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	189.00	0100551013	02/24/2023
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,372.92	0100551014	02/24/2023
EMMAUS CHARTER SERVICES, LLC	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,280.00	0100551015	02/24/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	460.11	0100551071	02/24/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHO	288.14	0100551072	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	220.34	0100551073	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	462.02	0100551076	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	443.86	0100551080	02/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LAN	160.00	0100551092	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	238.65	0100551106	02/24/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADE	185.04	0100551114	02/24/2023
EMPLOYEE	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	150.09	0100551117	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCI	289.22	0100551124	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	716.31	0100551129	02/24/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	199.89	0100551130	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	294.10	0100551135	02/24/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	200.50	0100551137	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	220.15	0100551139	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	285.30	0100551142	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	285.30	0100551147	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	205.93	0100551148	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	220.34	0100551150	02/24/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - KELLY MILL MIDDLE SCHOOL	177.11	0100551157	02/24/2023
EMPLOYEE	OTHER COMMUNITY SERVICES - TRAVEL - R2i2-DO	125.11	0100551168	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	706.16	0100551173	02/24/2023
EMPLOYEE	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	399.59	0100551179	02/24/2023
EMPLOYEE	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - SF	149.00	0100551180	02/24/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - JACKSON	330.77	0100551182	02/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SAN	160.00	0100551183	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	222.96	0100551185	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	245.46	0100551188	02/24/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KEELS	198.90	0100551189	02/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - CEI	160.00	0100551190	02/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RO	160.00	0100551191	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	230.34	0100551192	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	218.24	0100551193	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	620.08	0100551194	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEM	307.11	0100551195	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	211.24	0100551200	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	750.97	0100551202	02/24/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - POLO F	322.78	0100551206	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,002.13	0100551210	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	229.41	0100551211	02/24/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	282.51	0100551212	02/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - NEI	160.00	0100551213	02/24/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR INQUIRY	296.15	0100551214	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	171.33	0100551222	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	210.50	0100551223	02/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - BRIDGE CREEK ES	234.13	0100551223	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	1,123.23	0100551224	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	727.34	0100551231	02/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - FOI	160.00	0100551231	02/24/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	249.62	0100551238	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	215.41	0100551246	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	131.67	0100551265	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	218.24	0100551286	02/24/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEA	348.00	0100551298	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	483.42	0100551301	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	220.34	0100551303	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	287.55	0100551309	02/24/2023
EMPLOYEE	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	290.59	0100551311	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	401.08	0100551312	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	686.89	0100551314	02/24/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - MU	160.00	0100551314	02/24/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	188.34	0100551319	02/24/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	264.48	0100551323	02/24/2023
ERIK ANTHONY LOWRY	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - SUMMIT	7,500.00	0100551017	02/24/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BL	294.76	0100551138	02/24/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RI	294.76	0100551138	02/24/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RI	294.76	0100551138	02/24/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SF	294.76	0100551138	02/24/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - W	294.76	0100551138	02/24/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	2,143.80	0100551140	02/24/2023
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PON	4,004.85	0100551141	02/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	724.29	01FF022423	02/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVE	2,607.31	01FF022423	02/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE	3,011.01	01FF022423	02/24/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	15,033.50	0100551143	02/24/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	3,458.21	0100551143	02/24/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH S	631.39	0100551144	02/24/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	332.47	0100551144	02/24/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	353.02	0100551144	02/24/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	713.92	0100551144	02/24/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	111.64	0100551145	02/24/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	1,879.65	0100551145	02/24/2023
FORT JACKSON N.C.O. CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,208.00	0100551018	02/24/2023
FRESH PRINTS LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MID	1,100.00	0100551146	02/24/2023
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	577.68	0100551149	02/24/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,900.00	0100551019	02/24/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,500.00	0100551019	02/24/2023
GOPHER SPORTS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,230.43	0100551151	02/24/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	4,756.57	0100551152	02/24/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	770.74	0100551153	02/24/2023
GREG BLACK MOUTHPIECES, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	968.38	0100551154	02/24/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	456,776.10	0100551020	02/24/2023
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	7,087.50	0100551155	02/24/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATIO	1,192.50	0100551155	02/24/2023
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA	3,676.62	0100551155	02/24/2023
HAND2MIND, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIE	1,382.36	0100551156	02/24/2023
HARVEST PACK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	750.00	0100551158	02/24/2023
HILTON DENVER CITY CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	6,337.25	0100551022	02/24/2023
HOP'S TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	9,600.00	0100551023	02/24/2023
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,120.00	0100551024	02/24/2023
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	637.29	0100551160	02/24/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,724.28	0100551025	02/24/2023
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	321.84	0100551161	02/24/2023
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	2,488.32	0100551161	02/24/2023
IDENT-A-KID SERVICES OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	369.86	0100551162	02/24/2023
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	625.61	0100551162	02/24/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	187.92	0100551163	02/24/2023

INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	5,386.00	0100551164	02/24/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	2,160.00	0100551164	02/24/2023
INSTRUCTURE, INC	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	1,721.79	0100551165	02/24/2023
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR	1,215.00	0100551166	02/24/2023
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	645.00	0100551026	02/24/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	14,733.42	0100551328	02/24/2023
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	2,500.00	0100551328	02/24/2023
JCC BUILDING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	7,150.00	0100551170	02/24/2023
JEFFREY C. VAUGHN II	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - W	400.00	0100551027	02/24/2023
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	SECURITY - OTHER PROPERTY SERVICES - SUPPORT SERVICE (6,251.45	0100551175	02/24/2023
JOLLEY LAW GROUP, LLC.	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - A	2,000.00	0100551176	02/24/2023
JOLLY FARMER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	132.25	0100551177	02/24/2023
JOLLY FARMER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	411.59	0100551177	02/24/2023
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR II	5,472.00	0100551028	02/24/2023
KAPLAN EARLY LEARNING CO.	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHIL	27,704.33	0100551181	02/24/2023
KAROLINA KINGS DJS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	300.00	0100551184	02/24/2023
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	880.00	0100551186	02/24/2023
KURTZ BROS. INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	237.44	0100551196	02/24/2023
KUTA SOFTWARE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIC	642.00	0100551197	02/24/2023
KUTA SOFTWARE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR	1,016.00	0100551197	02/24/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,833.26	0100551198	02/24/2023
LAKESHORE LEARNING MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID	886.36	0100551198	02/24/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BET	966.14	0100551198	02/24/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	594.92	0100551199	02/24/2023
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	91,217.86	0100551029	02/24/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - JACKSON CREEK ELEMEN	7,010.00	0100551203	02/24/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - RICHLAND NORTHEAST	4,010.00	0100551203	02/24/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - RIDGE VIEW	6,010.00	0100551203	02/24/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - SUMMIT	5,020.00	0100551203	02/24/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - WRIGHT	11,830.00	0100551203	02/24/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - MULLER ROAD MID	450.00	0100551205	02/24/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHE	390.00	0100551205	02/24/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	330.00	0100551205	02/24/2023
LITTLE FREE LIBRARY LTD	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	538.95	0100551215	02/24/2023
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	4,765.00	0100551216	02/24/2023
LIVING RHYTHMS, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDG	7,943.05	0100551217	02/24/2023
LIVING RHYTHMS, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - RICE C	7,943.05	0100551217	02/24/2023
LIVING RHYTHMS, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	11,120.27	0100551217	02/24/2023
LIVING RHYTHMS, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KEL	7,943.05	0100551217	02/24/2023
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH S	200.00	0100551030	02/24/2023
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	14,833.90	0100551219	02/24/2023
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	139.29	0100551220	02/24/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,738.00	0100551221	02/24/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	2,607.00	0100551221	02/24/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMEN	837.18	0100551225	02/24/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	837.20	0100551225	02/24/2023
MCGRAW HILL	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	42,000.00	0100551225	02/24/2023
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - N	837.20	0100551225	02/24/2023
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - P	837.20	0100551225	02/24/2023
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	969.30	0100551226	02/24/2023
MEDIAEVAL TIMES DINNER & TOURNAMENT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	6,733.43	0100551031	02/24/2023
MICHAEL REX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,400.00	0100551032	02/24/2023
MICROTEL INN & SUITES BY WYNDHAM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	401.12	0100551033	02/24/2023
MILITARY CHILD EDUCATION COALITION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	521.00	0100551229	02/24/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHI	10,287.37	0100551230	02/24/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	58,927.64	0100551230	02/24/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLI	457.36	0100551232	02/24/2023
MUSICAL INNOVATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	297.75	0100551233	02/24/2023

NAEOP	STAFF SERVICES - TRAVEL - NELSON	650.00	0100551034	02/24/2023
NAPDS CONFERENCE REGISTRATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	1,170.00	0100551234	02/24/2023
NASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	518.40	0100551235	02/24/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	5,943.39	0100551236	02/24/2023
NEWEGG BUSINESS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	1,919.26	0100551237	02/24/2023
NOA MILLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100551035	02/24/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	352.08	0100551239	02/24/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	392.63	0100551239	02/24/2023
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	8,514.14	0100551240	02/24/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR	712.78	0100551241	02/24/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	741.16	0100551241	02/24/2023
ODP BUSINESS SOLUTIONS, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLI	655.86	0100551242	02/24/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100551243	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	250.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	200.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	200.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	200.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	200.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	200.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	200.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	250.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	250.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	250.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	200.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	250.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	150.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	200.00	0100551244	02/24/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	150.00	0100551244	02/24/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE	1,285.00	0100551245	02/24/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGH	550.00	0100551245	02/24/2023
PERFORMANCE MEDICAL SUPPLY, INC	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINI	1,251.40	0100551249	02/24/2023
PETERSON CHARTERS AND TOURS	SCHOOL ADMINISTRATION - TRAVEL - DENT	1,600.00	0100551250	02/24/2023

PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	20,064.47	0100551251	02/24/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	600.00	0100551252	02/24/2023
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	527.15	0100551253	02/24/2023
PORKCHOP PRODUCTIONS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE	925.00	0100551036	02/24/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,012.50	0100551254	02/24/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	1,518.75	0100551254	02/24/2023
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	352.87	0100551255	02/24/2023
PRESENTATION SYSTEMS SOUTH,INC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WE	1,187.39	0100551255	02/24/2023
PRESENTATION SYSTEMS SOUTH,INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	813.08	0100551255	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	1,806.08	0100551256	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	FOOD SERVICES - RENTALS - SUPPORT SERVICE CENTER	1,305.19	0100551256	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CI	234.59	0100551256	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	190.94	0100551256	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100551256	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	281.05	0100551256	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100551256	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED	389.58	0100551256	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100551256	02/24/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD	123.88	0100551256	02/24/2023
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY	225.00	0100551257	02/24/2023
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - BRIDGE C	2,019.04	0100551258	02/24/2023
PROMISE CONSULTING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - INSTR.PROG.IMP	2,500.00	0100551259	02/24/2023
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,584.00	0100551260	02/24/2023
PUBLIC CONSULTING GROUP, INC.	HEALTH - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	26,594.31	0100551261	02/24/2023
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	100.41	0100551262	02/24/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	108.04	0100551264	02/24/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	349.91	0100551264	02/24/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	2,326.86	0100551266	02/24/2023
RIPLEY'S AQUARIUM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	2,447.50	0100551037	02/24/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	270.00	0100551038	02/24/2023
RIVERSIDE INSIGHTS	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,213.64	0100551267	02/24/2023
ROCHELLE ERWIN-DOTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	175.00	0100551039	02/24/2023
RSCHOOLTODAY-VNN	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - V	3,049.00	0100551270	02/24/2023
S.C. DEPARTMENT OF EDUCATION	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	8,469.23	0100551041	02/24/2023
SACPO/SCASRO	SECURITY - TRAVEL - PUPIL TRANSPORTATION	2,100.00	0100551272	02/24/2023
SADDEBACK EDUCATIONAL, INC	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RICHLAND NORTI	1,827.39	0100551273	02/24/2023
SADDEBACK EDUCATIONAL, INC	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RIDGE VIEW	685.27	0100551273	02/24/2023
SADDEBACK EDUCATIONAL, INC	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	685.27	0100551273	02/24/2023
SADDEBACK EDUCATIONAL, INC	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - WESTWOOD HIG	611.85	0100551273	02/24/2023
SADDEBACK EDUCATIONAL, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	868.57	0100551273	02/24/2023
SADDEBACK EDUCATIONAL, INC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - LONGLEAF MS	456.85	0100551273	02/24/2023
SADDEBACK EDUCATIONAL, INC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - SUMMIT	1,598.97	0100551273	02/24/2023
SAFAL PARTNERS	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	500.00	0100551043	02/24/2023
SAFE & CIVIL SCHOOLS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	6,250.00	0100551044	02/24/2023
SC AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	425.00	0100551045	02/24/2023
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	965.00	0100551046	02/24/2023
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	915.00	0100551047	02/24/2023
SC COACH, LLC	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	3,190.00	0100551275	02/24/2023
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	500.00	0100551048	02/24/2023
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	700.00	0100551048	02/24/2023
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	112.00	0100551048	02/24/2023
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,530.00	0100551049	02/24/2023
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,105.00	0100551276	02/24/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - CONDER	175.00	0100551277	02/24/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	200.00	0100551050	02/24/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCI	360.00	0100551051	02/24/2023
SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	525.00	0100551052	02/24/2023
SCCEC	STAFF SERVICES - TRAVEL - ADMINISTRATION	200.00	0100551053	02/24/2023

SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK E	1,481.51	0100551278	02/24/2023
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK E	158.04	0100551279	02/24/2023
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	4,932.00	0100551280	02/24/2023
SCHOOL HEALTH CORPORATION	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	527.13	0100551281	02/24/2023
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	675.49	0100551282	02/24/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - WRIGHT	478.84	0100551283	02/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	234.56	0100551283	02/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	3,190.60	0100551283	02/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	149.59	0100551283	02/24/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	565.33	0100551283	02/24/2023
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOR	169.03	0100551283	02/24/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	132.30	0100551283	02/24/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	362.23	0100551283	02/24/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETI	316.32	0100551283	02/24/2023
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	553.27	0100551283	02/24/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	3,294.96	0100551054	02/24/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,813.40	0100551054	02/24/2023
SHELLY BORLAND IRVINE	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,140.00	0100551287	02/24/2023
SHRED WITH US, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - WRIG	115.00	0100551288	02/24/2023
SILVER FOX CHEERLEADING INVITATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	140.00	0100551055	02/24/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	213.84	0100551290	02/24/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	167.35	0100551290	02/24/2023
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	2,073.38	0100551292	02/24/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINI	792.00	0100551293	02/24/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINIST	880.00	0100551293	02/24/2023
SODEXO, INC. & AFFILIATES	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIC	1,234.20	0100551293	02/24/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	658.05	0100551293	02/24/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI	462.00	0100551293	02/24/2023
SOUTH CAROLINA ASCD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI	1,750.00	0100551294	02/24/2023
SOUTH CAROLINA ASCD	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	1,095.00	0100551294	02/24/2023
SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,715.00	0100551056	02/24/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	531.00	0100551058	02/24/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	273.00	0100551295	02/24/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	521.00	0100551295	02/24/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	990.00	0100551296	02/24/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	2,310.00	0100551296	02/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	130.43	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	712.21	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	1,037.77	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	102.60	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	518.89	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	146.58	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	215.98	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - M	2,268.00	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	1,343.47	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	480.06	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	1,383.70	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	233.34	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	518.89	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTI	742.84	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	302.27	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	285.04	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	2,493.35	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	241.74	0100551297	02/24/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	176.86	0100551297	02/24/2023
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	211,621.07	0100551059	02/24/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - CENTER FOR KNOWL	1,320.21	0100551299	02/24/2023
SUNSHINE TRAVEL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	16,225.00	0100551060	02/24/2023

SUNSHINE TRAVEL	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASE	1,300.00	0100551060	02/24/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	152.08	0100551300	02/24/2023
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - BRIDGE CREEK ES	323.68	0100551302	02/24/2023
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - NORTH SPRINGS	27,489.12	0100551302	02/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	568.44	0100551302	02/24/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	165.00	0100551302	02/24/2023
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - R2E	2,695.60	0100551304	02/24/2023
THE BACH COMPANY	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYT	152.79	0100551304	02/24/2023
THE HALL COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIC	144.18	0100551305	02/24/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	299.90	0100551306	02/24/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	299.90	0100551306	02/24/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	299.90	0100551306	02/24/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	299.90	0100551306	02/24/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	299.90	0100551306	02/24/2023
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	350.00	0100551061	02/24/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMA	450.00	0100551307	02/24/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KILLIAN I	1,800.00	0100551307	02/24/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSC	3,675.00	0100551307	02/24/2023
THERMAL RESOURCES SALES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	3,056.40	0100551308	02/24/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - EQUIPMENT - WR ROGERS CENTE	39,352.17	0100551062	02/24/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RID	3,596.36	0100551062	02/24/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE	679.98	0100551062	02/24/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CATA	8,249.52	0100551062	02/24/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	423,089.44	0100551062	02/24/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LANG	5,402.93	0100551062	02/24/2023
TREMONTENIA MORGAN	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDE	800.00	0100551063	02/24/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	421.40	0100551315	02/24/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	167.85	0100551315	02/24/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	335.75	0100551315	02/24/2023
VELVETEX INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	1,080.00	0100551316	02/24/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - JACKSON	208.05	0100551317	02/24/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREE	2,121.57	0100551317	02/24/2023
VERTIMAX, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	372.39	0100551318	02/24/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,622.48	0100551320	02/24/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	4,715.03	0100551321	02/24/2023
WALKER WHITE, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	49,535.00	0100551322	02/24/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVIC	133.48	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	308.04	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	455.83	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL	128.57	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	286.88	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	305.59	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE	192.56	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	177.66	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	131.38	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	198.91	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	182.95	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	151.39	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	406.93	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN	138.47	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C.	117.56	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C.	403.50	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFO	248.10	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLE	472.11	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLEF	344.39	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	327.85	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH	668.16	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE C	276.30	0100551325	02/24/2023

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLA	105.47	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND	528.59	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLA	550.23	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	300.73	0100551325	02/24/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTW	414.34	0100551325	02/24/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLA	305.74	0100551325	02/24/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR RC	119.55	0100551325	02/24/2023
X-GRAIN SPORTWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,382.40	0100551324	02/24/2023
YASU ISHIDA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	1,070.00	0100551065	02/24/2023
YOUTH LIGHT, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	264.42	0100551326	02/24/2023